

Filter Program Plan and Schedule

On or about March 21, 2004, WASA began implementing a program to deliver point of use water filtration devices to all of its DC residents that were served by service lines known or believed by WASA to be made of lead ("lead service lines"). Using UPS to package and deliver the devices and filters, WASA delivered either PUR or Brita devices to customers on or before April 7, 2004. WASA delivered six months worth of replacement cartridges during this same time frame (some were delivered with the initial device, other replacement cartridges were delivered separately). Shortly thereafter, WASA began delivering water filtration devices to customers who did not have lead service lines but who had obtained tap water sampling results that were above the action level. WASA has been delivering either a PUR, Brita or GE water filtration device to these customers.

To date, WASA has delivered these filters to 24,699 residential customers with lead service lines, 786 to multi-family units with lead service lines, and 5,163 to customers with high test results. A letter from Jerry N. Johnson and filtering instructions have been translated into five languages and are provided with each delivery. Customers are notified that they will receive six month increments of replacement cartridges.

To track this data, WASA has created a Lead Management System Database. This database tracks which customers received filters, which filter was delivered, when it was delivered, who signed for the filter, and how many replacement cartridges have been delivered.

Database *lead_db* - Table *master_filter_list_new* running on localhost

Showing rows 26030 - 26229 (26613 total)

SQL-query : [Edit] [Explain SQL] [Create PHP Code]

```
SELECT *  
FROM `master_filter_list_new`  
WHERE 1 LIMIT 26030, 200
```

Show: 200 row(s) starting from record # 26230
in horizontal mode and repeat headers after 100 cells

		id	batchID	batchNo	premiseNo	accountNo	name	address	address2	city	state	zip	shipDate	deliveredDate	
Edit	Delete	26118	BTS	1	3020574	36925	JOHN CARBONELL	311 Rock Crk Church Rd NW		Washington	DC	20011	0000-00-00	2004-04-28	1ZF
Edit	Delete	26119	BTS	1	3020500	36852	AGNES H TASWELL &	629 Quincy St NW		Washington	DC	200115933	0000-00-00	NULL	1ZF

lead_db.master_filter_list_new running on localhost - phpMyAdmin 2.4.0 - Microsoft Internet Explorer

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Address http://copland.dcwasa.com/tools/phpmyadmin/index.php3

Post

Options Empty Drop

	state	zip	shipDate	deliveredDate	trackingNumber	signedBy	filterType	filterRefill	numberSent	returnFlag	returnDate	comments	ACTIVE
pn	DC	20011	0000-00-00	2004-04-28	1ZR81W754259619109	WILSON	Brita Pitcher		2	0	0000-00-00		AC
pn	DC	200115933	0000-00-00	NULL	1ZR81W754260885873		PUR Pitcher		2	0	0000-00-00		AC

Internet

Using this tracking system, WASA will continue to deliver replacement filters, in six month increments, to each resident with lead service lines or high test results until such time as the 90th percentile lead level in WASA's distribution system is below the LCR action level for two consecutive six-month monitoring periods.